

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 8, 2023

Chapter 13 Case # 19-15683

Re: SEUNGWAN NOH
467 STEVENS AVE
RIDGEWOOD, NJ 07450

Atty: JAE Y. KIM, ESQ.
ONE UNIVERSITY PLAZA
SUITE 212
HACKENSACK, NJ 07601

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/01/2019	\$1,153.00	5746791000	05/03/2019	\$1,153.00	5831945000
06/03/2019	\$1,153.00	5907634000	07/02/2019	\$1,153.00	5986966000
08/02/2019	\$1,153.00	6064376000	09/03/2019	\$1,153.00	6146954000
10/02/2019	\$1,153.00	6222679000	11/04/2019	\$1,153.00	6301653000
12/03/2019	\$1,153.00	6375337000	01/03/2020	\$1,153.00	6451147000
02/05/2020	\$1,153.00	6532035000	03/02/2020	\$1,153.00	6607676000
04/02/2020	\$1,153.00	6682934000	04/29/2020	\$1,153.00	6747031000
06/02/2020	\$1,153.00	6836223000	07/02/2020	\$1,153.00	6912134000
08/03/2020	\$1,153.00	6980957000	08/31/2020	\$1,153.00	7046619000
10/01/2020	\$1,153.00	7127546000	11/03/2020	\$1,153.00	7208244000
12/02/2020	\$1,153.00	7278300000	01/04/2021	\$1,153.00	7343949000
02/01/2021	\$1,153.00	7413933000	02/23/2021	\$1,153.00	7471979000
03/29/2021	\$1,153.00	7554909000	04/29/2021	\$1,153.00	7630745000
06/02/2021	\$1,153.00	7704460000	06/29/2021	\$1,153.00	7772299000
08/02/2021	\$1,153.00	7847421000	08/31/2021	\$1,153.00	7913323000
09/28/2021	\$1,153.00	7974468000	10/29/2021	\$1,153.00	8045369000
11/29/2021	\$1,153.00	8103196000	01/03/2022	\$1,153.00	8177539000
01/28/2022	\$1,153.00	8236997000	02/28/2022	\$1,153.00	8301887000
03/29/2022	\$1,153.00	8367141000	04/27/2022	\$1,153.00	8426266000
05/25/2022	\$1,153.00	8486020000	07/01/2022	\$1,153.00	8561164000
07/29/2022	\$1,153.00	8615095000	09/01/2022	\$1,153.00	8679682000
10/03/2022	\$1,153.00	8741168000	10/25/2022	\$1,153.00	8786046000
11/29/2022	\$1,153.00	8849689000	01/03/2023	\$1,153.00	8910157000
01/31/2023	\$1,153.00	8967505000	02/28/2023	\$1,153.00	9022093000
03/27/2023	\$1,153.00	9073719000			
Total Receipts: \$56,497.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$56,497.00					

CLAIMS AND DISTRIBUTIONS

Chapter 13 Case # 19-15683

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,215.70	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	12,217.24	100.00%	11,971.25	245.99
0003	BANK OF AMERICA, N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,232.81	100.00%	2,187.86	44.95
0005	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,437.66	100.00%	2,388.59	49.07
0006	CHASE BANK USA, N.A.	UNSECURED	474.99	100.00%	465.43	9.56
0007	CHASE BANK USA, N.A.	UNSECURED	10,395.96	100.00%	10,186.67	209.29
0008	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	12,349.22	100.00%	12,100.60	248.62
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	797.54	100.00%	781.48	16.06
0012	TD BANK HELOC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0013	TD BANK N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0015	US BANK NATIONAL ASSOCIATION	UNSECURED	3,727.77	100.00%	3,652.72	75.05
0016	RUSHMORE LOAN MANAGEMENT SERVI	MORTGAGE ARRI	5,323.95	100.00%	5,323.95	0.00
0017	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0018	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	2,145.37	100.00%	2,102.17	43.20
0019	RUSHMORE LOAN MANAGEMENT SERVI	ADMINISTRATIVE	1,031.00	100.00%	1,031.00	0.00

Total Paid: \$55,407.42

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS NATIONAL BANK	05/18/2020	\$2,330.30	848740	06/15/2020	\$271.02	850418
	07/20/2020	\$278.55	852207	08/17/2020	\$278.54	854079
	09/21/2020	\$278.55	855881	10/19/2020	\$278.55	857777
	11/16/2020	\$278.54	859572	12/21/2020	\$9.28	861395
	01/11/2021	\$278.54	863194	02/22/2021	\$278.55	864852
	03/15/2021	\$278.54	866725	04/19/2021	\$278.55	868385
	04/19/2021	(\$278.55)	868385	04/19/2021	\$278.55	869690
	05/17/2021	\$278.54	870296	06/21/2021	\$278.55	872097
	07/19/2021	\$283.08	873902	08/16/2021	\$283.03	875586
	09/20/2021	\$283.10	877315	10/18/2021	\$283.05	879092
	11/17/2021	\$283.07	880803	12/13/2021	\$286.07	882439
	01/10/2022	\$286.07	884092	02/14/2022	\$286.09	885782
	03/14/2022	\$286.07	887496	04/18/2022	\$286.09	889191
	05/16/2022	\$290.59	890904	06/20/2022	\$290.57	892588
	07/18/2022	\$290.60	894320	08/15/2022	\$290.59	895883
	09/19/2022	\$290.60	897486	10/17/2022	\$290.59	899159
	11/14/2022	\$284.57	900736	12/12/2022	\$284.55	902291
	01/09/2023	\$284.57	903778	02/13/2023	\$284.59	905299
	03/13/2023	\$284.57	906913	04/17/2023	\$284.54	908498

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CAPITAL ONE BANK (USA), N.A.	05/18/2020	\$464.96	848824		06/15/2020	\$54.07	850510
	07/20/2020	\$55.58	852304		08/17/2020	\$55.58	854169
	09/21/2020	\$55.58	855984		10/19/2020	\$55.57	857870
	11/16/2020	\$55.58	859665		01/11/2021	\$57.43	863271
	02/22/2021	\$55.58	864949		03/15/2021	\$55.58	866799
	04/19/2021	\$55.58	868483		05/17/2021	\$55.58	870383
	06/21/2021	\$55.56	872191		07/19/2021	\$56.48	873989
	08/16/2021	\$56.48	875670		09/20/2021	\$56.49	877401
	10/18/2021	\$56.46	879182		11/17/2021	\$56.48	880887
	12/13/2021	\$57.09	882523		01/10/2022	\$57.08	884178
	02/14/2022	\$57.07	885868		03/14/2022	\$57.08	887574
	04/18/2022	\$57.09	889284		05/16/2022	\$57.98	890986
	06/20/2022	\$57.98	892674		07/18/2022	\$57.98	894396
	08/15/2022	\$57.98	895970		09/19/2022	\$57.98	897567
	10/17/2022	\$57.98	899234		11/14/2022	\$56.78	900810
	12/12/2022	\$56.78	902366		01/09/2023	\$56.78	903848
	02/13/2023	\$56.77	905378		03/13/2023	\$56.78	906991
	04/17/2023	\$56.79	908577				
CHASE BANK USA, N.A.	05/18/2020	\$90.61	848845		05/18/2020	\$1,982.91	848845
	06/15/2020	\$230.62	850533		06/15/2020	\$10.53	850533
	07/20/2020	\$10.83	852327		07/20/2020	\$237.02	852327
	08/17/2020	\$237.02	854192		08/17/2020	\$10.83	854192
	09/21/2020	\$10.83	856008		09/21/2020	\$237.03	856008
	10/19/2020	\$237.02	857891		10/19/2020	\$10.82	857891
	11/16/2020	\$10.83	859688		11/16/2020	\$237.02	859688
	12/21/2020	\$7.90	861507		01/11/2021	\$237.02	863290
	01/11/2021	\$11.19	863290		02/22/2021	\$10.83	864975
	02/22/2021	\$237.02	864975		03/15/2021	\$237.02	866820
	03/15/2021	\$10.83	866820		04/19/2021	\$10.83	868509
	04/19/2021	\$237.02	868509		05/17/2021	\$237.02	870408
	05/17/2021	\$10.83	870408		06/21/2021	\$10.83	872217
	06/21/2021	\$237.02	872217		07/19/2021	\$240.89	874014
	07/19/2021	\$11.00	874014		08/16/2021	\$11.01	875696
	08/16/2021	\$240.83	875696		09/20/2021	\$240.89	877428
	09/20/2021	\$11.00	877428		10/18/2021	\$11.01	879206
	10/18/2021	\$240.86	879206		11/17/2021	\$240.87	880913
	11/17/2021	\$11.01	880913		12/13/2021	\$11.12	882545
	12/13/2021	\$243.43	882545		01/10/2022	\$243.43	884202
	01/10/2022	\$11.12	884202		02/14/2022	\$11.12	885892
	02/14/2022	\$243.43	885892		03/14/2022	\$243.42	887602
	03/14/2022	\$11.13	887602		04/18/2022	\$11.12	889310
	04/18/2022	\$243.44	889310		05/16/2022	\$247.27	891011
	05/16/2022	\$11.30	891011		06/20/2022	\$11.30	892702
	06/20/2022	\$247.25	892702		07/18/2022	\$247.29	894420
	07/18/2022	\$11.29	894420		08/15/2022	\$11.30	895996
	08/15/2022	\$247.27	895996		09/19/2022	\$247.28	897595
	09/19/2022	\$11.29	897595		10/17/2022	\$11.31	899261
	10/17/2022	\$247.27	899261		11/14/2022	\$242.14	900835
	11/14/2022	\$11.06	900835		12/12/2022	\$11.06	902389
	12/12/2022	\$242.18	902389		01/09/2023	\$242.14	903873
	01/09/2023	\$11.06	903873		02/13/2023	\$11.07	905405
	02/13/2023	\$242.12	905405		03/13/2023	\$242.15	907017
	03/13/2023	\$11.06	907017		04/17/2023	\$11.07	908609
	04/17/2023	\$242.16	908609				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
MIDLAND CREDIT MANAGEMENT, INC.							
	05/18/2020	\$2,355.48	849130		06/15/2020	\$273.94	850823
	07/20/2020	\$281.56	852647		08/17/2020	\$281.55	854504
	09/21/2020	\$281.56	856342		10/19/2020	\$281.56	858201
	11/16/2020	\$281.55	859986		12/21/2020	\$9.38	861825
	01/11/2021	\$281.55	863577		02/22/2021	\$281.55	865330
	03/15/2021	\$281.55	867118		04/19/2021	\$281.55	868857
	05/17/2021	\$281.55	870729		06/21/2021	\$281.58	872543
	07/19/2021	\$286.08	874320		08/16/2021	\$286.19	876010
	09/20/2021	\$286.06	877767		10/18/2021	\$286.16	879510
	11/17/2021	\$286.12	881221		12/13/2021	\$289.16	882840
	01/10/2022	\$289.17	884488		02/14/2022	\$289.18	886201
	03/14/2022	\$289.16	887900		04/18/2022	\$289.12	889635
	05/16/2022	\$293.73	891321		06/20/2022	\$293.79	893027
	07/18/2022	\$293.71	894701		08/15/2022	\$293.73	896285
	09/19/2022	\$293.74	897907		10/17/2022	\$293.73	899551
	11/14/2022	\$287.64	901118		12/12/2022	\$287.63	902665
	01/09/2023	\$287.64	904160		02/13/2023	\$287.66	905703
	03/13/2023	\$287.64	907309		04/17/2023	\$287.65	908922
PRA RECEIVABLES MANAGEMENT LLC							
	05/18/2020	\$152.14	8001532		05/18/2020	\$425.87	8001532
	06/15/2020	\$49.54	8001591		06/15/2020	\$17.68	8001591
	07/20/2020	\$18.18	8001651		07/20/2020	\$50.91	8001651
	08/17/2020	\$50.91	8001715		08/17/2020	\$18.18	8001715
	09/21/2020	\$18.19	8001772		09/21/2020	\$50.91	8001772
	10/19/2020	\$50.91	8001836		10/19/2020	\$18.18	8001836
	11/16/2020	\$18.18	8001892		11/16/2020	\$50.91	8001892
	01/11/2021	\$52.60	8002011		01/11/2021	\$18.79	8002011
	02/22/2021	\$18.18	8002065		02/22/2021	\$50.91	8002065
	03/15/2021	\$50.91	8002123		03/15/2021	\$18.19	8002123
	04/19/2021	\$18.18	8002171		04/19/2021	\$50.91	8002171
	05/17/2021	\$50.91	8002234		05/17/2021	\$18.18	8002234
	06/21/2021	\$18.19	8002277		06/21/2021	\$50.88	8002277
	07/19/2021	\$51.74	8002330		07/19/2021	\$18.48	8002330
	08/16/2021	\$18.48	8002383		08/16/2021	\$51.73	8002383
	09/20/2021	\$51.73	8002432		09/20/2021	\$18.47	8002432
	10/18/2021	\$18.48	8002481		10/18/2021	\$51.74	8002481
	11/17/2021	\$51.73	8002529		11/17/2021	\$18.48	8002529
	12/13/2021	\$18.68	8002581		12/13/2021	\$52.28	8002581
	01/10/2022	\$52.28	8002633		01/10/2022	\$18.67	8002633
	02/14/2022	\$18.68	8002683		02/14/2022	\$52.29	8002683
	03/14/2022	\$52.28	8002741		03/14/2022	\$18.67	8002741
	04/18/2022	\$18.67	8002785		04/18/2022	\$52.28	8002785
	05/16/2022	\$53.11	8002843		05/16/2022	\$18.97	8002843
	06/20/2022	\$18.98	8002892		06/20/2022	\$53.10	8002892
	07/18/2022	\$53.12	8002950		07/18/2022	\$18.96	8002950
	08/15/2022	\$18.98	8002997		08/15/2022	\$53.11	8002997
	09/19/2022	\$53.10	8003048		09/19/2022	\$18.96	8003048
	10/17/2022	\$18.98	8003103		10/17/2022	\$53.11	8003103
	11/14/2022	\$52.01	8003148		11/14/2022	\$18.57	8003148
	12/12/2022	\$18.58	8003201		12/12/2022	\$52.00	8003201
	01/09/2023	\$52.02	8003257		01/09/2023	\$18.58	8003257
	02/13/2023	\$18.57	8003309		02/13/2023	\$52.00	8003309
	03/13/2023	\$52.01	8003367		03/13/2023	\$18.58	8003367
	04/17/2023	\$18.57	8003414		04/17/2023	\$52.01	8003414
RUSHMORE LOAN MANAGEMENT SERVICES							
	05/18/2020	\$5,323.95	849334		12/21/2020	\$1,031.00	862041

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
US BANK NATIONAL ASSOCIATION						
	05/18/2020	\$711.01	849727	06/15/2020	\$82.72	851417
	07/20/2020	\$84.98	853302	08/17/2020	\$85.00	855108
	09/21/2020	\$84.99	857007	10/19/2020	\$84.99	858826
	11/16/2020	\$84.99	860593	01/11/2021	\$87.83	864074
	02/22/2021	\$84.99	866035	03/15/2021	\$84.99	867613
	04/19/2021	\$84.99	869523	05/17/2021	\$84.99	871317
	06/21/2021	\$84.99	873176	07/19/2021	\$86.36	874882
	08/16/2021	\$86.39	876596	09/20/2021	\$86.35	878386
	10/18/2021	\$86.37	880120	11/17/2021	\$86.37	881786
	12/13/2021	\$87.30	883429	01/10/2022	\$87.29	885075
	02/14/2022	\$87.27	886812	03/14/2022	\$87.30	888481
	04/18/2022	\$87.29	890259	05/16/2022	\$88.67	891888
	06/20/2022	\$88.66	893645	07/18/2022	\$88.66	895267
	08/15/2022	\$88.68	896811	09/19/2022	\$88.66	898498
	10/17/2022	\$88.67	900098	11/14/2022	\$86.82	901672
	12/12/2022	\$86.84	903196	01/09/2023	\$86.83	904690
	02/13/2023	\$86.82	906281	03/13/2023	\$86.83	907848
	04/17/2023	\$86.83	909511			
VERIZON BY AMERICAN INFOSOURCE AS AGENT						
	05/18/2020	\$409.21	848613	06/15/2020	\$47.59	850287
	07/20/2020	\$48.91	852065	08/17/2020	\$48.92	853938
	09/21/2020	\$48.90	855719	10/19/2020	\$48.92	857617
	11/16/2020	\$48.91	859410	01/11/2021	\$50.54	863038
	02/22/2021	\$48.91	864647	03/15/2021	\$48.92	866549
	04/19/2021	\$48.91	868164	05/17/2021	\$48.92	870094
	06/21/2021	\$48.91	871871	07/19/2021	\$49.71	873695
	08/16/2021	\$49.70	875384	09/20/2021	\$49.72	877100
	10/18/2021	\$49.69	878881	11/17/2021	\$49.71	880585
	12/13/2021	\$50.24	882222	01/10/2022	\$50.24	883880
	02/14/2022	\$50.22	885553	03/14/2022	\$50.24	887275
	04/18/2022	\$50.25	888938	05/16/2022	\$51.03	890677
	06/20/2022	\$51.02	892345	07/18/2022	\$51.03	894092
	08/15/2022	\$51.03	895655	09/19/2022	\$51.02	897242
	10/17/2022	\$51.03	898919	11/14/2022	\$49.98	900485
	12/12/2022	\$49.97	902058	01/09/2023	\$49.97	903549
	02/13/2023	\$49.97	905053	03/13/2023	\$49.97	906668
	04/17/2023	\$49.96	908233			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 08, 2023.

Receipts: \$56,497.00 - Paid to Claims: \$52,191.72 - Admin Costs Paid: \$3,215.70 = Funds on Hand: \$1,089.58

Unpaid Balance to Claims: \$941.79 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **(\$147.79)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.